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4 BILL NO. S-73-04-19

5 SPECIAL ORDINANCE NO. S-54-73

6 AN ORDINANCE approving a certain bid
7 document with RIES EQUIPMENT COMPANY,
8 INC. for two (2) four wheel type sweepers.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. A certain bid document Ref. No. 499 dated
12 April 5, 1973, between the City of Fort Wayne, by and through
13 its Mayor and the Board of Public Works and RIES EQUIPMENT
14 COMPANY, INC., for:

15 2 Four Wheel Type Sweepers \$42,750.00
16 with Two Trade-ins.

17 for a total of \$42,750.00, as more specifically set forth in
18 said bid document Ref. No. 499 and Purchase Order No. 3-14720
19 which are on file in the office of the Department of Purchasing,
20 and are by reference incorporated herein and made a part hereof,
21 is hereby in all things ratified, confirmed and approved.

22 SECTION 2. This Ordinance shall be in full force and
23 effect from and after its passage and approval by the Mayor.

24 William I. Hinga
25 Councilman

26
27 APPROVED AS TO FORM
28 AND LEGALITY.

29 12.5.73
30 CITY ATTORNEY
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Read the first time in full and on motion by Henga, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 4/24/73

Charles W. Alstetter
CITY CLERK

Read the third time in full and on motion by Henga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

	AYES <u>7</u>	NAYS <u>0</u>	ABSTAINED <u>2</u>	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 5-8-73

Charles W. Alstetter
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-5473 on the 8th day of May, 1973.

ATTEST: (SEAL)

Charles W. Alstetter
CITY CLERK

Winfield C. Wingo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of May, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Alstetter
CITY CLERK

Approved and signed by me this 9th day of May, 1973, at the hour of 4:30 o'clock P M., E.S.T.

John A. Paband
MAYOR

Get Miller
Mrs. Conner
to Council 5/8/73

Bill No. S-73-04-19

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document with RIES EQUIPMENT COMPANY,
INC. for two (2) four wheel type sweepers.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga

John Nuckols

James S. Stier

Samuel J. Talarico

Paul M. Burns

DATE 5-8-73 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

department of purchases

April 17, 1973

Winfield Moses
President, Common Council
City of Fort Wayne, Indiana

Dear Sir:

Please consider this an explanation for this department's decision against awarding the attached sweeper bids to the lowest bidder, and please inform all City Councilmen of such explanation.

In making our decision, to purchase the Four (4) Wheel Elgin Sweeper over the truck type sweeper, we took the following facts into consideration:

1. Truck type uses two (2) separate engines, thereby increasing maintenance and fuel costs. Downtime would also possibly be increased by using this type sweeper. The Elgin uses only one engine in the entire operation.
2. There would be a definite loss of sweeping time because the truck type when full would have to be dumped at the yard, thereby being used as a dump truck rather than a sweeper. The refuse would later have to be transported to a central dumping place. The other alternative would be to have the truck type haul directly to the central dumping place. This would result in unproductive travel time and inefficient use of the sweeper. The wages of a dump truck operator are less than those of a sweeper operator. In addition there is a smaller investment for the dump truck. We also have eliminated using an expensive sweeper as a dump truck.

3. There is a guaranteed maximum labor and repair cost to the City that is stipulated in the contract for the Four (4) Wheel Elgin. The truck type has no such guarantee. After the guarantee period runs out, the Four (4) wheel Elgin also has a guaranteed repurchase price of \$12,000.00 after three (3) years of 3,600 hours, whichever comes first.
4. The purchase of the Four (4) Wheel Elgin will completely standardize our fleet of sweepers.
5. The Four (4) Wheel Elgin is equipped with the latest hydrostatic drive which makes it more desirable than the truck type.
6. Instructions for our mechanical crews are given by the company along with their continued supervision, which has proven extremely helpful.

We further believe that with the present inflation and price increases of raw materials in all phases of manufacturing, that it would be wise to make all major capital improvements at this time to offset the above increases.

Many thanks.

Sincerely,



A. T. Demetroff
Director of Purchases

ATD:rb

COMPUTATION OF BIDS				
BID REF. <u>499</u>	(2) Four Wheel Type Sweepers			
CLOSING DATE <u>2/12/73</u>				
<u>Street Department</u>				
Old Dominon Brush	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Seastrom, Inc.	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Jenkins Equipment <i>N/B</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Ries Equipment <i>GS GOOD: O.K. WS. COLL: O.K.</i>	<i>OPTION A 24 mo.</i> TOTAL \$ <u>19,780.00/mo</u> LESS TAX <u>36 mo.</u> LESS TRADE <u>1388.00</u> LESS DISC _____ TOTAL <u>\$42,750.00</u>	<i>OPTION B 24 mo.</i> TOTAL \$ <u>1732.00/mo</u> LESS TAX <u>36 mo.</u> LESS TRADE <u>1216.00</u> LESS DISC _____ TOTAL <u>\$37,400.00</u>	<i>OPTION C 24 mo.</i> TOTAL \$ <u>1446.00/mo</u> LESS TAX <u>36 mo.</u> LESS TRADE <u>1014.00/mo</u> LESS DISC _____ TOTAL <u>\$31,200.00</u>	<i>OPTION D 24 mo.</i> TOTAL \$ <u>1241.00/mo</u> LESS TAX <u>36 mo.</u> LESS TRADE <u>930.00</u> LESS DISC _____ TOTAL <u>\$28,600.00</u>
Deeds Equipment <i>WS. COLL: O.K. GS GOOD: O.K.</i>	TOTAL \$ <u>37,200.00</u> LESS TAX _____ LESS TRADE <u>\$3254.00</u> LESS DISC _____ TOTAL <u>\$39,946.00</u>	<i>LEASE 24 mo.</i> TOTAL \$ <u>1582</u> LESS TAX <u>1585.00/mo</u> LESS TRADE _____ LESS DISC _____ TOTAL _____	<i>36 mo. #1</i> TOTAL \$ <u>1113.00/mo</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Stockberger Machinery <i>WS. COLL: O.K. GS GOOD: O.K.</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL <u>\$38,000.00</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

COMPUTATION OF BIDS

BID REF. 499

CLOSING DATE 2/12/73
Street Department(2) Four Wheel
Type Sweepers

Riley Lawn & Golf

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Indiana Equipment Co.

N.W. COLL.: O.K.
S.D. SOW O.K.TOTAL \$ 35,270.00
LESS TAX _____
LESS TRADE 1,000.00
LESS DISC 4,770.00
TOTAL 29,500.00TOTAL \$ 24,410.52
LESS TAX 3,770.52
LESS TRADE 36.00
LESS DISC 960.80
TOTAL 13,705.20TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
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LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 950
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 S. Clinton St.
Fort Wayne, Ind. 46802*

Ries Equipment Company Inc.
2804 N. Catherwood Drive
Indianapolis, Indiana

DELIVER TO:-

DEPARTMENT
OR DIVISION *Same as above

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

3- 14720

DATE April 5, 1973
REF. NO.
REQ. NO. 906

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED

APPROPRIATION
AND FUND
NUMBER See below

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GEEES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</p>	2		<p><u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)</p> <p>Four Wheel-Type Sweepers with Two Trade-ins.</p> <p>\$35,660.65 Acct. 31-2 7,089.35 Acct. 88-7-722</p> <p>Per Bid No. 499 Yours quote dated 2/2/73</p> <p>APPROVED BOARD OF PUBLIC WORKS <i>Edward G. Xamnik</i> DATE _____</p> <p>Purchase Order Subject to Councilmanic Approval</p> <p>A. Demetroff</p>		42,750.00

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED RESOLUTION ON FILE IN THIS OFFICE.

City Controller

EDWARD G. XAMNIK

Director of Purchases

Per

Per

City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Dr. Jerry Boswell - Board of Public Works Date May 3, 1973

From Charles W. Westerman - City Clerk

Subject Bill No. S-73-04-19 - (2) four wheel type sweepers

COPIES TO:

Mayor Ivan Lebamoff
Ed Kamnikar
L. Demetroff
W. Hinga

RE: Bill No. S-73-04-19

AN ORDINANCE approving a certain bid document with RIES EQUIPMENT COMPANY, INC. for two (2) four wheel type sweepers.

Would your office please inform Mr. Julian Weller, City Street Department, or any other interested party that their presence is requested on May 8, 1973, at 7:00 o'clock P.M., Room 124, by the members of the Common Council and William Hinga, president of the Standing Committee of Finance, in regard to Bill No. S-73-04-19.

It also has been requested that they bring along any materials or information that they may have which will help the Council in its decision regarding the above bill.

Charles



DIGEST SHEET

A-73-04-19

TITLE OF ORDINANCE Purchase of two Four Wheel Type Sweepers for Street Dept.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE

FOR EXPLANATION, SEE ATTACHED LETTER FROM LEXY DEMETROFF

(Copy of Purchase Order and bid tabulation attached)

EFFECT OF PASSAGE Up-grade the Street Department's equipment.

EFFECT OF NON-PASSAGE Lack of proper equipment to handle responsibilities.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$42,750.00

ASSIGNED TO COMMITTEE (J.N.)

From WCH

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>D-73-04-19.</i>
ORDINANCE NO.	<i>D-54-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>4-24-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller.</i>
BILL WRITTEN BY	<i>Ed. J. Parker Works</i>
DATE INTRODUCED	<i>4-24-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>5-8-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/>	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
<input checked="" type="checkbox"/>	PURCHASE ORDERS
<input checked="" type="checkbox"/>	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Letter</i>
	<i>Ordering to Council Communications FROM City Clerk to Dr. Russell.</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Deputy Clerk

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT			
V. SCHMIDT			
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

2
Epstein

X

X

COMMENTS:

Mr. Julian Keller, Sr. Rep. to appear before Committee Session 5-8-73.